

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2010-11 – Budget Release Order for Rs.144,85,97,522/- under Plan to the Director Medical Education, A.P., Hyderabad from the B.E.2010-11 – Released - Orders – Issued.

FINANCE (EXPR.HM&FW-I) DEPARTMENT

G.O.Rt.No. 529

Dated: 22.02.2011.  
Read the following:-

1. G.O.Ms.No.59, Finance (BG) Department, dated 30.3.2001.
2. G.O.Ms.No.89, Finance (BG.I) Department, dated 31.03.2010.
3. G.O.Ms.No.138, Finance (BG.I) Department, dated 28.04.2010.
4. G.O.Rt.No.3745, Finance (Expr.HM&FW.I) Department, dt.18.08.2010.
5. G.O.Rt.No.5111, Finance (Expr.HM&FW.I) Department, dt.18.12.2010
6. HM&FW Dept's. U.O.No.7007/G2/2010, dt.22.02.2011.

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ORDER:

In pursuance of the orders issued in the references read above, the Director of Medical Education, A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.144,85,97,522/- (Rupees One Hundred Forty Four Crores Eighty Five Lakhs and Ninety Seven Thousands and Five Hundred and Twenty Two only) from the B.E. provision 2010-11 towards payment of 2<sup>nd</sup> Installment of Insurance Premium under Rajiv Aarogyasri Community Health Insurance Scheme in 10 districts (i.e., Adilabad, Hyderabad, Kurnool, Vizianagaram, Vishakhapatnam, Nizamabad, Khammam, Warangal, Guntur and Krishna) of Phase-IV & V (2<sup>nd</sup> Renewal) under the following schemes.

PLAN

Sl. No.	Name of the Scheme	Head of Account	B.E. 2010-11	Reappro- priated/ Additional Amount	Total Provision (2010-11) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Aarogyasri Health Care Trust	2210-01-001-11-SH(09)-310/312 OGIA	603,63,00,000	0	603,63,00,000	512,96,19,104	90,66,80,896	0	GIA Bill	Concerned DDOs	
2	SCP Aarogyasri Health Care Trust	2210-01-789-11-SH(09)-310/312 OGIA	224,85,00,000	0	224,85,00,000	150,71,30,464	39,12,62,484	35,01,07,052	GIA Bill	Concerned DDOs	
3	TSP Aarogyasri Health Care Trust	2210-01-796-11-SH(09)-310/312 OGIA	96,05,00,000	0	96,05,00,000	71,52,28,939	15,06,54,142	9,46,16,919	GIA Bill	Concerned DDOs	
	Total		924,53,00,000		924,53,00,000	735,19,78,506	144,85,97,522	44,47,23,971			

2. The Director of Medical Education is permitted to present the bill to the Pay and Accounts Officer, Hyderabad, with a request to issue the cheque for the above said amount in favour of Aarogyasri Health Care Trust.
3. The HM&FW Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNSOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM,  
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To  
The Health Medical & Family Welfare Department.  
The Director of Treasuries and Accounts, A.P., Hyderabad.  
The Pay and Accounts Officer, A.P., Hyderabad.  
Copy to:  
The Director of Medical Education, AP., Hyderabad.  
The MD, APMHIDC, Hyderabad.  
The Accountant General, (A&E), A.P., Hyderabad.  
The Finance (BG.VI) Department.  
The Budget Computer Section.  
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER